AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	If applicable)
P00001	2004AUG30	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	1	Code S0512A
TACOM WARREN		DCMA LOS ANGELES			
AMSTA-LC-CJT WILLIAM VANTREASE (586)574-4272		16111 PLUMMER STREE BLDG 10, 2ND FLOOR	Γ		
WARREN, MICHIGAN 48397-5000		SEPULVEDA CA 9134	3		
HTTP://CONTRACTING.TACOM.ARMY.MIL					
EMAIL: VANTREAW@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Amendme	nt Of Solicitation	No.
WEST COAST PRODUCTS					
23679 CALABASAS RD			9B. Dated (See	e Item 11)	
UNIT 698 CALABASAS, CA. 91302-1502					
		X	10A. Modifica	tion Of Contract/	Order No.
MADE DISTANCES OFFICE CHAIL DESCRIPTION	Danfarmina in II G		W56HZV-04-P-	-T454	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (Se	ee Item 13)	
Code 3GXR5 Facility Code			2004APR29		
		ES TO AMENDMENTS OF S			
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified f	or receipt of Of	fers	
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solici	ation or as amo	anded by one of th	e following methods:
(a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or a ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p	rovided each telegram or	letter makes reference to the s	olicitation and t	his amendment, a	nd is received prior to the
opening hour and date specified. 12. Accounting And Appropriation Data (If rec	quired)				
12. Accounting And Appropriation Data (If recaptor ACRN: AA NET DECREASE: -\$7,707.60	•				
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Described In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	hanges Set Forth 1	in Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect	0 ,	uch as changes	in paying office, a	ppropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	nd authority)				_
E. IMPORTANT: Contractor is not,	is required to sign	this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (C				•	
SEE SECOND PAGE FOR DESCRIPTION					
DEE BEGOND THOS FOR BEBONEFIED.					
Except as provided herein, all terms and conditional officer	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains uncha	anged and in full force
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)
5 · (5r · F)		DAVID EPSKAMP			- ,
15B. Contractor/Offeror	15C. Date Signed	EPSKAMPD@TACOM.AR 16B. United States Of		0/4-4295	16C. Date Signed
	i i i i i i i i i i i i i i i i i i i				
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/ of Contracting (Officer)	2004AUG30
(Digitation of person authorized to sigh)		(Digitature (. John acting (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-P-T454

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: WEST COAST PRODUCTS

SUPPLEMENTAL INFORMATION

Purpose: The purpose of this modification is to cancel the contract.

- A. The contract is hereby cancelled in its entirety.
- B. The monetary amount is therefore reduced from \$7,707.60 to \$0.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T454

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Page 3 of 4

Name of Offeror or Contractor: WEST COAST PRODUCTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DELETED				
00017111	<u> </u>				

	COMPINITATION CHEET		Reference No. of Document Being Continued				Page 4 of 4		
CONTINUATION SHEET		PIIN	/SIIN W56HZV-04-P-T45	4 MOD/AMD P00	001				
Name of Offeror or Contractor: WEST COAST PRODUCTS									
CONTRAC	T ADMINISTRATION DATA								
	PRON/								
LINE	AMS CD/	OBLG ST	AT/		INCREASE/DECREASE		CUMULATIVE		
ITEM_	MIPR	ACRN JOB ORD	NO	PRIOR AMOUNT	AMOUNT		AMOUNT		
0001AA	EH4AA320EH	AA 2	\$	7,707.60 \$	-7,707.60	\$	0.00		
	070011								
				NET CHANGE \$	-7,707.60				
SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCOUNTING C	LVGGIEICVL.	TON	STATION		AMOUNT		
Army	AA	97 X4930AC		26FB S20113	W56HZV	Ś	-7,707.60		
. 11 III y	nn.	J, A4JJORC	00 00	2010 020113	WJOHAV	٧ -	7,707.00		
					NET CHANGE	\$	-7,707.60		

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 7,707.60
 \$ -7,707.60
 \$ 0.0

0.00